

DISBURSEMENT SHEET No. 10.
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE
 MEETING, APRIL 23, 1923.

Following accounts ordered paid:

	Check	Dr. Cr.
W. S. York	Salary, week 3/19-3/25, incl. 8(4)	30.00
Dr. Fred B. Johnston	Expenses to Convention 1050(1)	25.00
R. J. Newton	" " " 1051(1)	50.00
Clotilde Nagel	" " " 1052(1)	50.00
R. B. Thompson	Salary, week 3/30-3/26, incl. 1053(1)	50.00
Thibodaux OST Club	Exp. of Club (10% of dues collected from Leon F. Block retained by him, bal. deposited, San Antonio) ----(1)	1.00
Dr. Fred B. Johnston	Expenses to Convention 1(5)	25.00
R. J. Newton	" " " 2(5)	25.00
Clotilde Nagel	" " " 3(5)	25.00
R. B. Thompson	" " " 3(5)	75.00
Mrs. L. L. Windrow	Temporary Stenc. Work 1054(1)	30.00
Clotilde Nagel	Salary, 3/16-3/31, incl. 1055(1)	50.00
B. W. Fuqua	Commission, Collecting Dues 1056(1)	29.46
" " "	" " " 1057(1)	8.25
The Meyercord Co., Inc.	Old Account 1058(1)	90.00
W. S. York	Salary, week 3/26-4/1, incl. 5(5)	30.00
R. B. Thompson	" " 3/27-4/2, incl. 6(5)	50.00
W. S. York	" " 4/ 2-4/8, incl. 1059(1)	30.00
R. B. Thompson	" " 4/ 3-4/9, incl. 1060(1)	50.00
Gunter Hotel	Express charges advanced 1061(1)	4.53
W. S. York	Salary, week 4/9-4/15, incl. 1062(1)	30.00
R. B. Thompson	" " 4/10-4/16, " 1063(1)	50.00
Cash	Postage for Gen. Corr. 1064(1)	5.00
S. W. Bell Telephone Co.	Statement, April 1, 1923 1065(1)	8.65
Western Union Tel. Co.	" for March, 1923 1066(1)	2.10
Standard Printing Co.	Printing 1,000 Maps 1067(1)	18.75
Clotilde Nagel	Salary, 4/1-4/15, incl. 1068(1)	50.00
W. S. York	" week 4/16-4/22, incl. 7(5)	30.00
R. B. Thompson	" " 4/17-4/23, incl. 8(5)	50.00
W. S. York	" " 4/23-4/29, incl. 9(5)	30.00
R. B. Thompson	" " 4/24-4/30, incl. 10(5)	50.00
Clotilde Nagel	Petty office expenses (Statement on file) 1069(1)	1.25
Dr. Fred B. Johnston	Bal. Expenses to Convention 1070(1)	12.50
R. J. Newton	" " " 1071(1)	3.96
Clotilde Nagel	" " " 1072(1)	11.59
R. B. Thompson	" " " 1073(1)	3.12
H. E. Ayres	" " " 11(5)	73.16
B. W. Fuqua	Commission, Collecting Dues 1074(1)	.50
Total Disbursements, this statement		1158.82
Total Receipts & Disbursements, former statement		4016.37 2662.12
Cash Receipts since former statement: Acct. #1 - 730.00		
#2 - ----		
#3 - 100.00		
#4 - ----		
#5 - 560.00		
#6 - 10.00		
		1400.00
Totals, this statement		5416.37 3820.94
Cash Balance, this statement		1595.43
		<u>5416.37 5416.37</u>